

## **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM** 

> 148 Route 1 Marine Drive Pitl, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A04842

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO.

8/09/2017 290017202240

240

E D O

FO.B.

TO: DATA MANAGEMENT RESOURCES, LLC

891 ARMY DR., SUITE 110 BARRIGADA, GU 96913

477-3677 Telephone: 671 647-3674 Fax: 671

EAR FREIGHT TEL CONTACT SHIP VIA:

Email: DMR@DMRPACIFIC.COM

VENDOR

D3366001

CONSIGNEE, DESTINATION & MARKING

H DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR.

PITC BUILDING SUITE 733

AMUNING,, GU 96913-0000

ODIM DIRECTOR'S OFFICE LSRF

AUTHORITY 3111 (c) \*\* INVITATION NO.

\* CONTRACT NO.

TIME FOR DELIVERY 6-8 WK ARO

EXPIRING

DISCOUNT TERMS:

EM	ARTICLES OF SERVICES	QTV.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	DRAGON PROFESSIONAL INDIVIDUAL (V.15) BOX PACK; VOICE TRANSCRIPTION/DICTATION SOFTWARE; MUST BE COMPATIBLE WITH MS WINDOWS 10; MUST BE SECTION 508 COMPLIANT.	2	EA	271.900	542.00	Q172900065	
	POC: TERESA TOPASNA 0 649-5263					1	
	*** NOTHING FOLLOWS ***	9				dispersion of the second	
	,	1000 1000 1000 1000 1000 1000 1000 100					general state of the state of t
		and and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist artin artist artist artist artist artist artist artist artist artist					
						and the second	and the same of th
		and the same of th					Carte State of the
							hepror units
	NOTE:		i	1			and the second
	THE GOVERNMENT OF GUAM WILL NOT BE						
	Note: Amounts due this Purchase Ord of Guam inclusive of but not limit						1000
	other damages, penalties, and Atto- ALL LATE DELIVERIES AND ACCEPTANCE	rney's	Tees,	after failure	to pay	accordingly	-
	6101(9)(a) OF THE GAR.	Transition of the state of the					
SOF	TAL INSTRUCTION S TO VENDOR					A DO NOT PILL THIS O	ra Papita
	SEND CERTIFIED ORICENAL AND THREE 731 COPIES OF INVOICE TO DIVISION OF	ACCOUNTS F	CUADTMENT	DE ACOMINISTO ATIONS	542 00	PA THE STATE OF THE STATE OF	

B. SEND CERTIFIED ONIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. 🕸 # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. \*ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

IN GUAM

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

SIGNATURE: ADVANCE PATHENT **AUTHORIZATION** 

542.00

Chief Procurement Officer

IF YOUR FOYAL COST

EXCEEDS THIS TOTAL

DISERT CHANGES AND RETURN

THE ORDER FOR ALDERDALDS

ENCLOSED TOF

Claudia S<sub>NAME</sub>Acfalle

PAYMENT



## **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A04842

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC.

DATE JOB ORDER NO. ORICI 8/09/2017 290017202240 240

MAIR FREIGHT TELL CONTACT [SHIP VIA: FO.B. CONSIGNEE, DESTINATION & MARKING TO: VENDOR H DEPT. OF LAND MANAGEMENT DATA MANAGEMENT RESOURCES, LLC D3366001 E 590 SOUTH MARINE CORPS DR. 891 ARMY DR., SUITE 110 N PITC BUILDING SUITE 733 BARRIGADA, GU 96913 MINING,, GU 96913-0000 0 Telephone: 671 647-3674 Fax: 671 477-3677 R ODEM DIRECTOR'S OFFICE LSRF Email: DMR@DMRPACIFIC.COM # : INVITATION NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: AUTHORITY \*\* CONTRACT NO. 6-8 WK ARO 3111 (c) DOCUMENT NUMBER FAC VIO LINE UNIT PRICE AMOUNT APRICLES OF SERVICES THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: 1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date. 2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent. Packing list must accompany each shipment, showing our order number, description and party serial number for each item. 4. Shipments must be identified as "PARTIAL" or "COMPLETE". Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check. Overshipments, unless specifically authorized, will not be accepted. 8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified. SPECIAL INSTRUCTION 5 TO VENDOR A. DO NOT FILL THIS ORDER B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF AUMINISTRATION; 542.00 IF YOUR TOTAL COST GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. EXCEEDS THIS TOTAL C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. MISERS CHARAGES AND RETURNS E. 🔅 # 1HIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS SIGNATURE: ADVANCE PAYMENT CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR AUTHORIZATION SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PAYMENT URCHASE ORDER NUMBER SHOWN ABOVE Claudia S, Acfalle Chief Procurement Officer

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ENGLOSED

2 OF

PAGE



## **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM** 

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A04842

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES B/L, CORRESPONDENCE ETC.

SHAR FREIGHT TELL CONTACT SHIP VIA: FO.b. JOB ORDER NO. OBJCL 8/09/2017 290017202240 240

TO: CONSIGNEE, DESTINATION & MARKING **VENDOR** V S DATA MANAGEMENT RESOURCES, LLC E D3366001 H DEFT. OF LAND MANAGEMENT 891 ARMY DR., SUITE 110 N 590 SOUTH MARINE CORPS DR. BARRIGADA, GU 98913 LTC BUILDING SUITE 733 D TAMUNING,, GU 96913-0000 0 Telephone: 671 E47-3674 Fax: 671 477-3677 R Email: DMR@DMRPACIFIC.COM Opim director's office LSRF AUTHORITY \*\* INVITATION NO. \*\* CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: 3111 (c) 6-B WK ARO

1 <sub>EM</sub>	ARTICLE	S OF SERVICES		OIY	UNIT	UN	TPRICE	AM	PUNT	DOGUMENT NUMBER	FAC
	* * *	市 中 市 市	+ + +	* *	# #	# 6	* *	* *	÷ ;	•	1
C. S.	*	VEND	OR AC	KN	DMI	DG	MENT				
	* RETURN	TO SUPPLY M	anagemen	TO DIST	TSTOR						
	中										
	* DATE O	F RECEIPT OF	THIS OF	DER O	9/13/2	)17					
	* CTCSTST		BULL		$\supset$					7	
	* SIGNAT	Tricia	ruz		)						
	* * *	* * * *	* * *	* *	* *		* *	* *	* #		
	* * *	* * * *	* * *		* *	* k	+ +	* *	* *		
	*	RECE	IVIN	GRI	POR	T C	OPY				Transfer
	*										
		VCHA HAT YAI							H	•	
		ED AND/OR RE CEPTED EXCEP						PECTED		<del> </del>	de la company
	*	one and mode	r MD OWN	-24121	MOTED	HERE	114.				
	*										Andre Land
Vision to be desired.	* DATE RI	ECEIVED:		_ 5	GNATUR	E:				r .	
	* * * * .									*	
	, , ,				" "	<b>л</b> к	~ ~	7 6	* *		
									i	×	-
ARTPIA MITTER	A C PO MPM P P P										
B. SEND CERTIFIED C	RIGINAL AND THREE	E (3) COPIES OF INVOICE TO	DIVISION OF AC	COUNTS, DE	FARTMENT OF	ADMINISTR	ATRON:	542	- CD	A DO NOT FILL THIS OR	
C. PAYMENT IN THIR	TY (30) DAYS UPON R	84, AGANA, GUAM 96910 IECEIPT OF MERCHANDISE I						217	. 50	IF YOUR TOTAL COST	
D. THIS ORDER SUBJ	ECT TO CONDITIONS	ON REVERSE SIDE. PECIAL PROVISIONS, AND BI				FD ON THIS	RD A	TOTA	11	NISERS CHARGES AND RE	rivina
F. * ON ALL AIR SHI	MENTS HAVE AIR IN	EIGHT COMMANY CALL THE	NUMBER UPON	ARRIVAL OF C	300DS	MURE:				THE CHOCK FOR ANSAULT	
	ASE SUPPLY PROP	PILY THE ABOVE ART	ICI CLOR AL	WANCE PAY	and I		17	Vno 9	10/2		
SERVICES, ALL CORR	ESPONDENCE PERT/ G DOCUMENTS AN	AINING TO THIS ORDER II ND PACKAGES MUST R	HELLIDING ! /	UTHORIZA		mit	-		गा		ten Africana C.) Spilling
PURCHASE ORDER N	DMBER SHOWN ARI	OVE. ER TERMS AND CONDITION	{ P	NCLOSED	C1.	udia	SAME TE	lle (	Chief E	Procurement Offic	cer
desired to play a first transport of the second section of Section Section 1				3 OF	-		TAME			liirr	